

FIG. 1

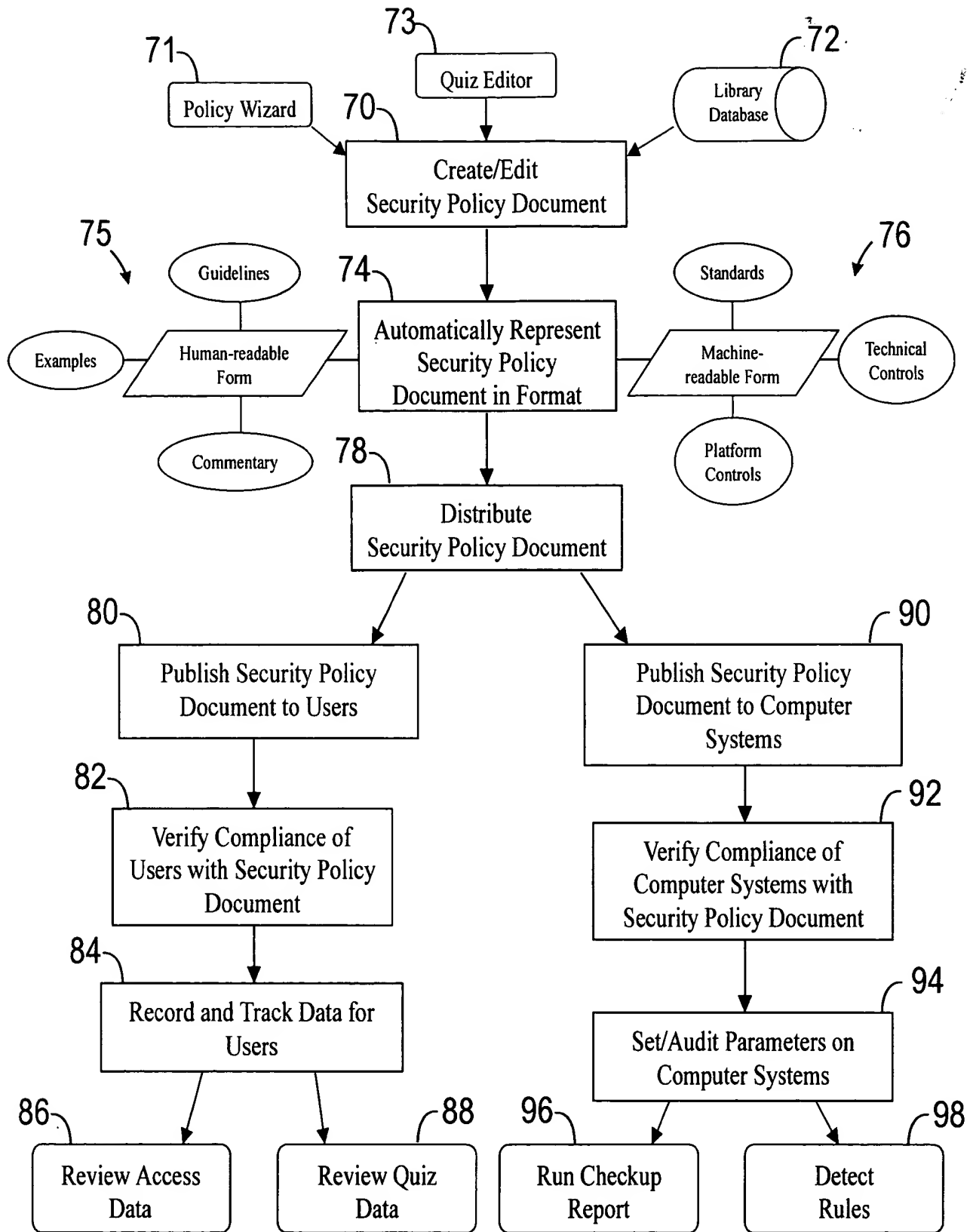


FIG. 2

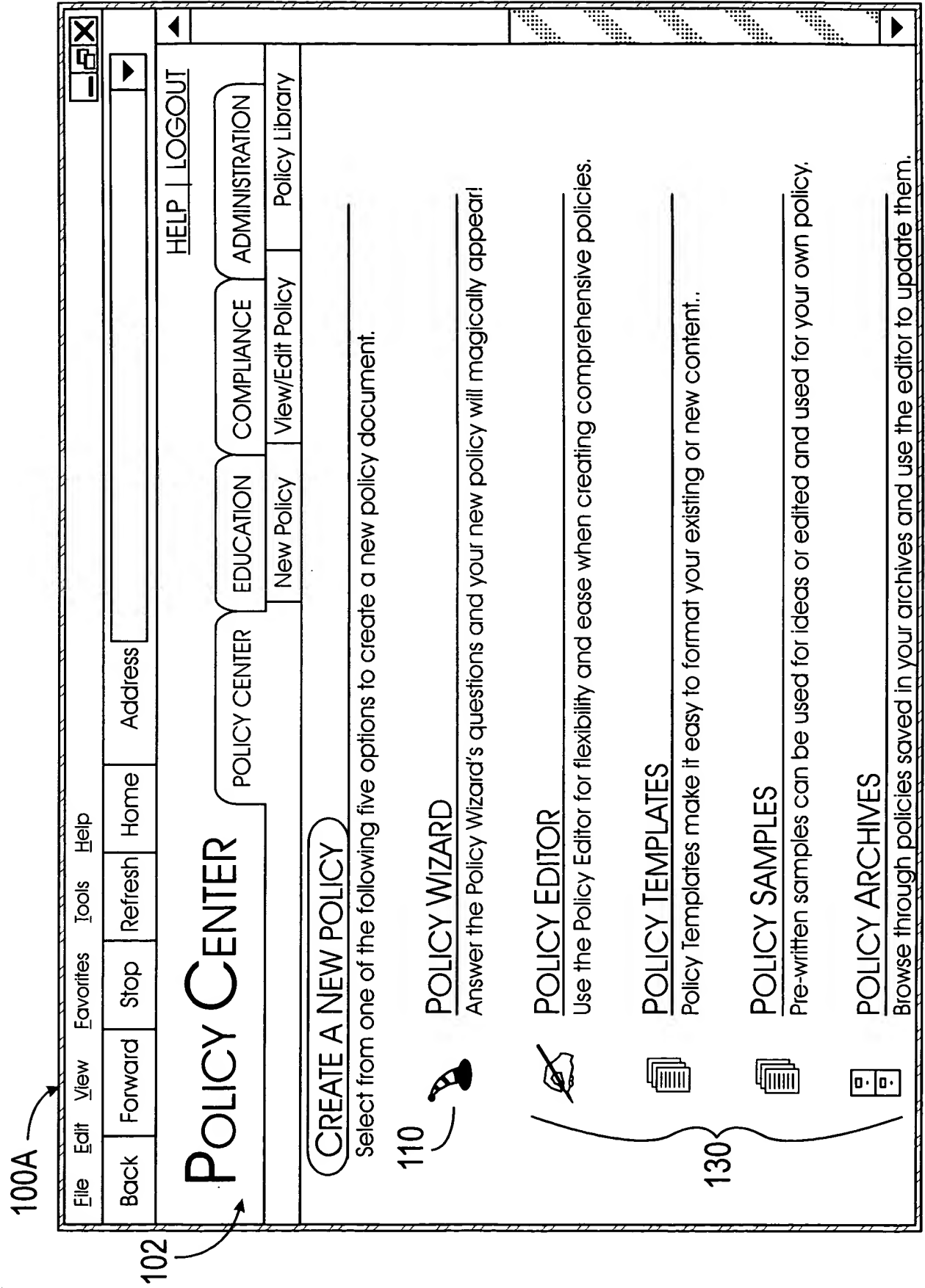


FIG. 3

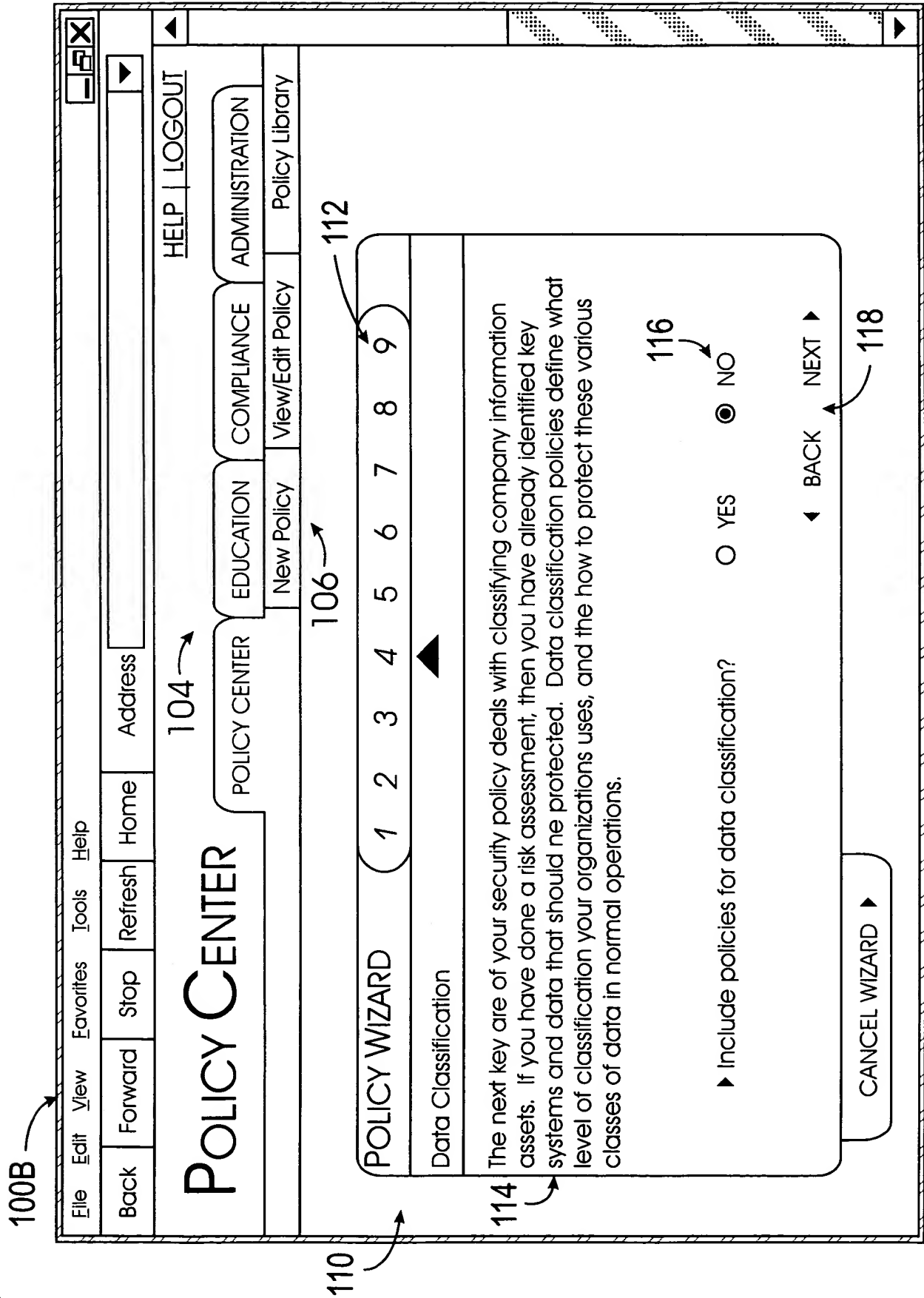


FIG. 4A

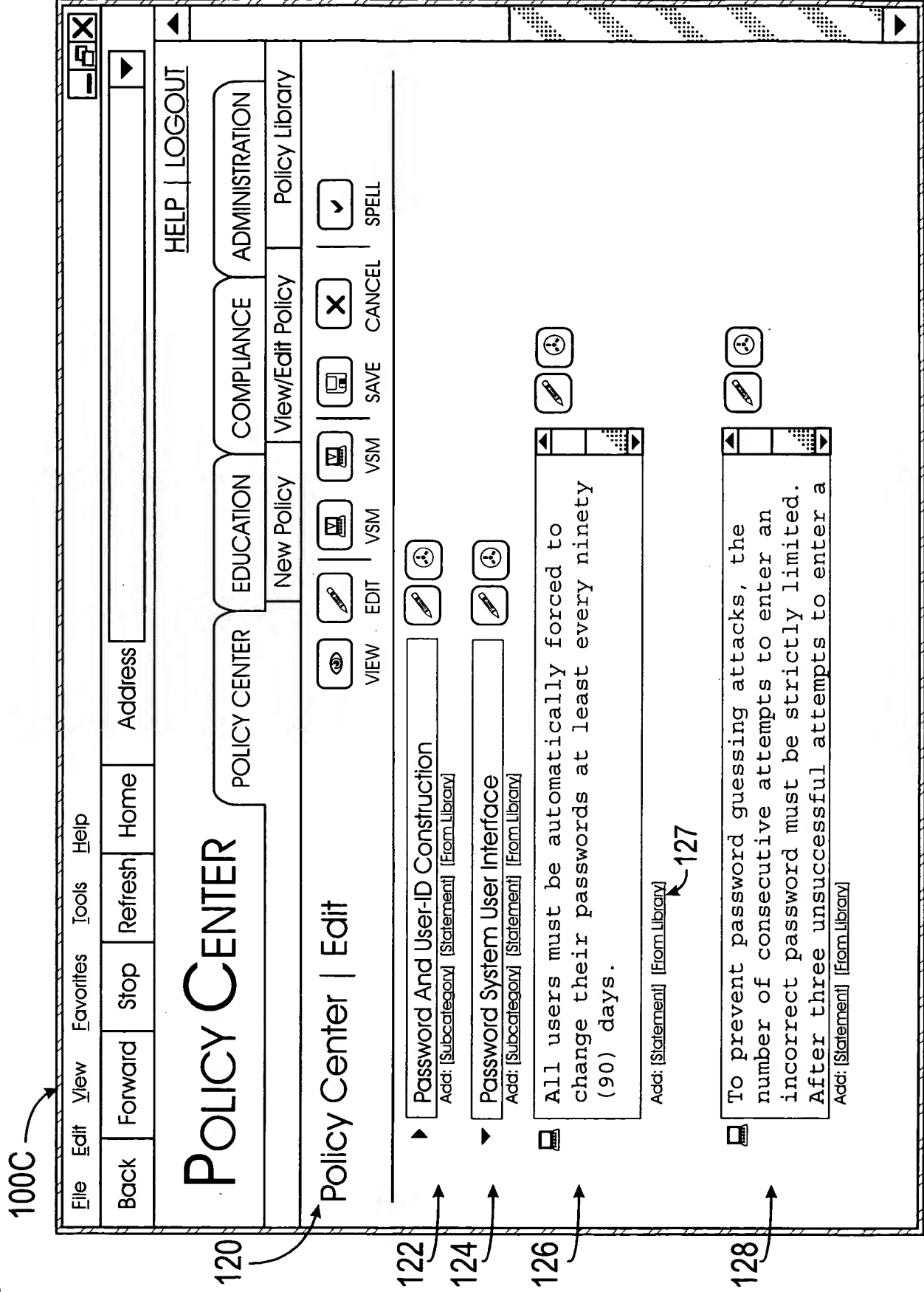


FIG. 4B

130

Policy Statement Detail Editor

140

USER SITE INFO

Statement Details

142

Title:

Add: [Preface Note]

Minimum Password Length

144

Text:

The length of passwords must always be checked automatically at the time that users construct or select them. All passwords must have at least

146

Commentary:

In many systems, fixed passwords are the first and only line of defense. Although it's a long-established hacker technique, guessing fixed passwords remains a popular and often successful

Parameters

Value:

8

148

Add: [Post Note]

149

Add: [Example]

FIG. 5A

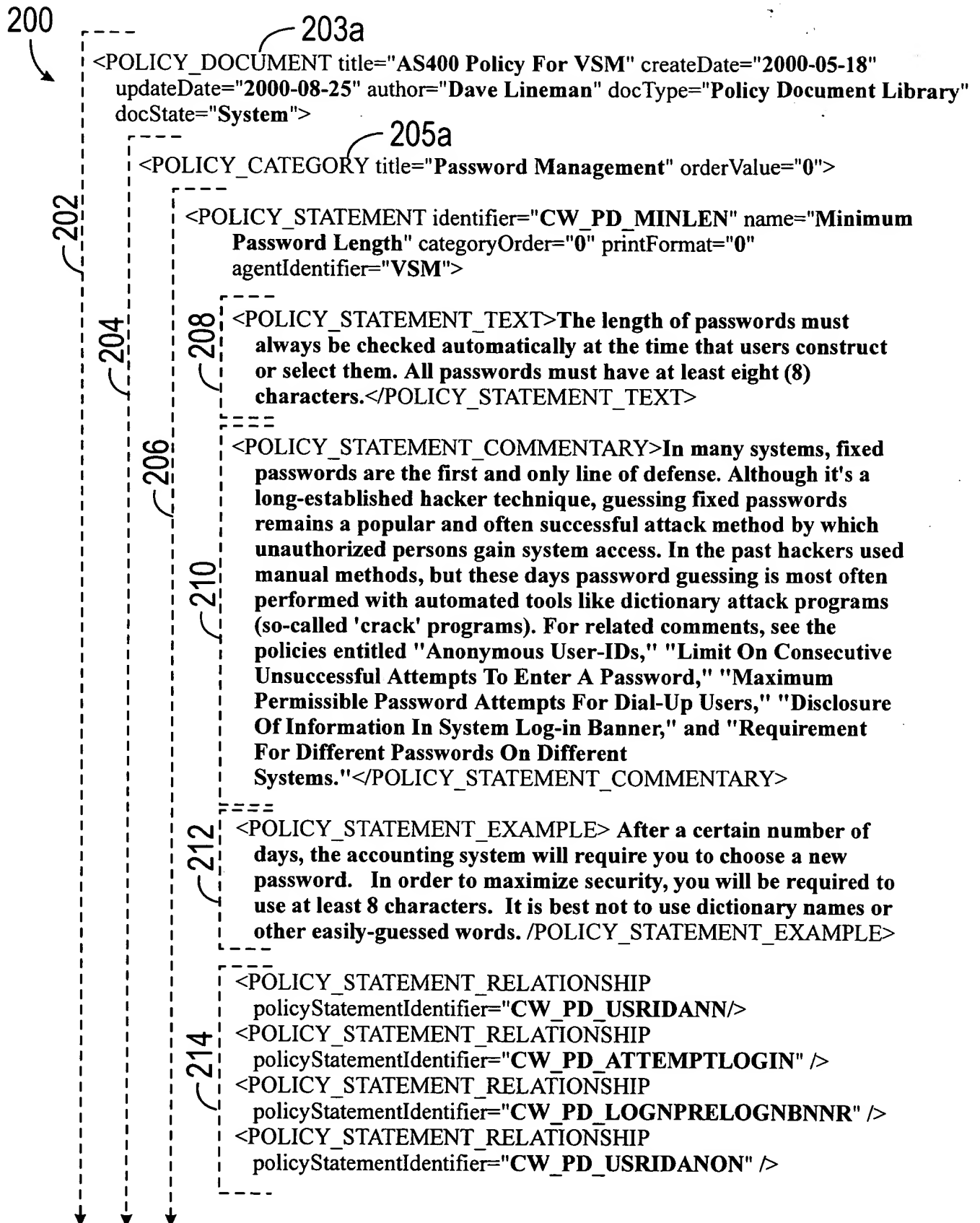


FIG. 6A

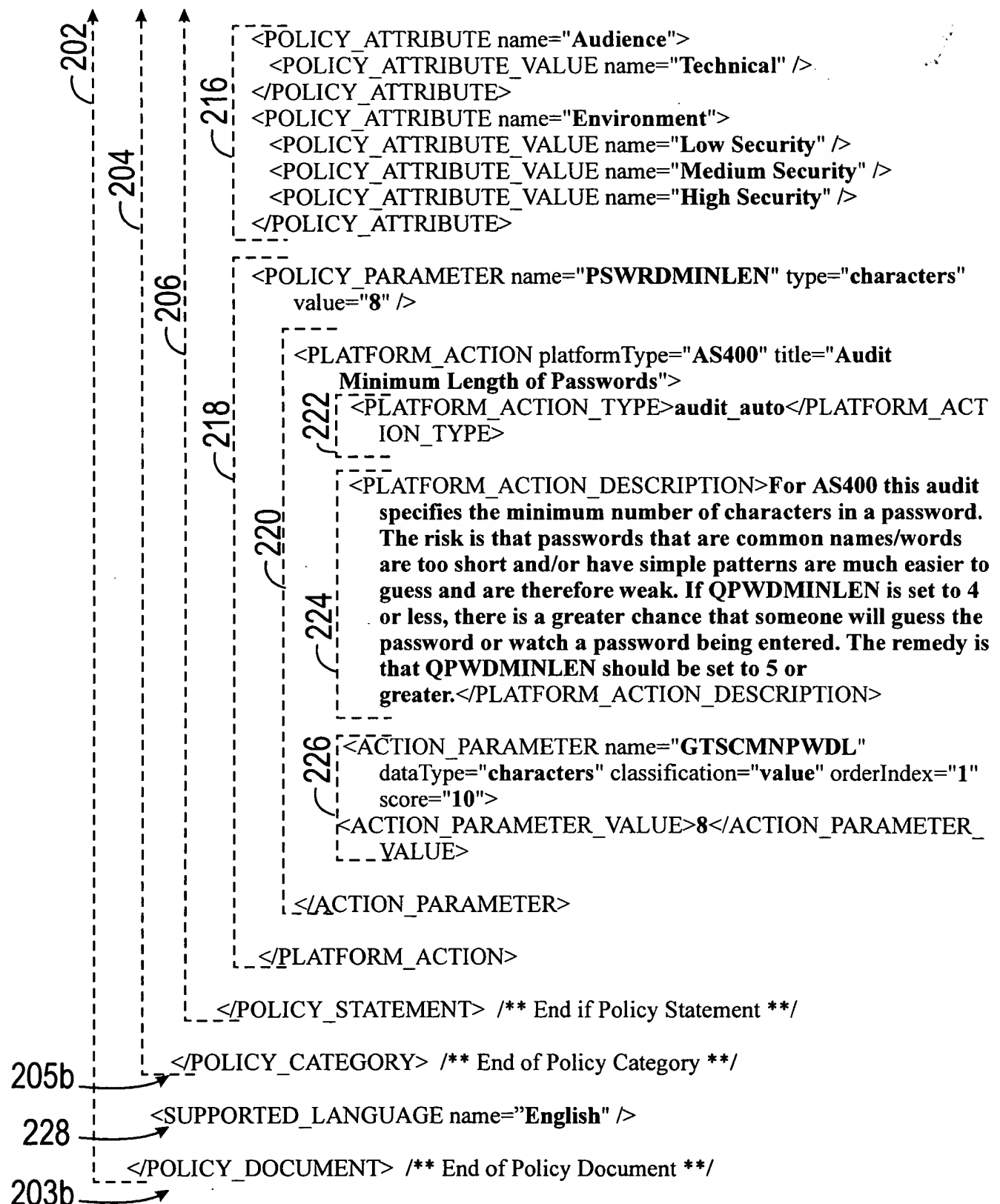


FIG. 6B

100D

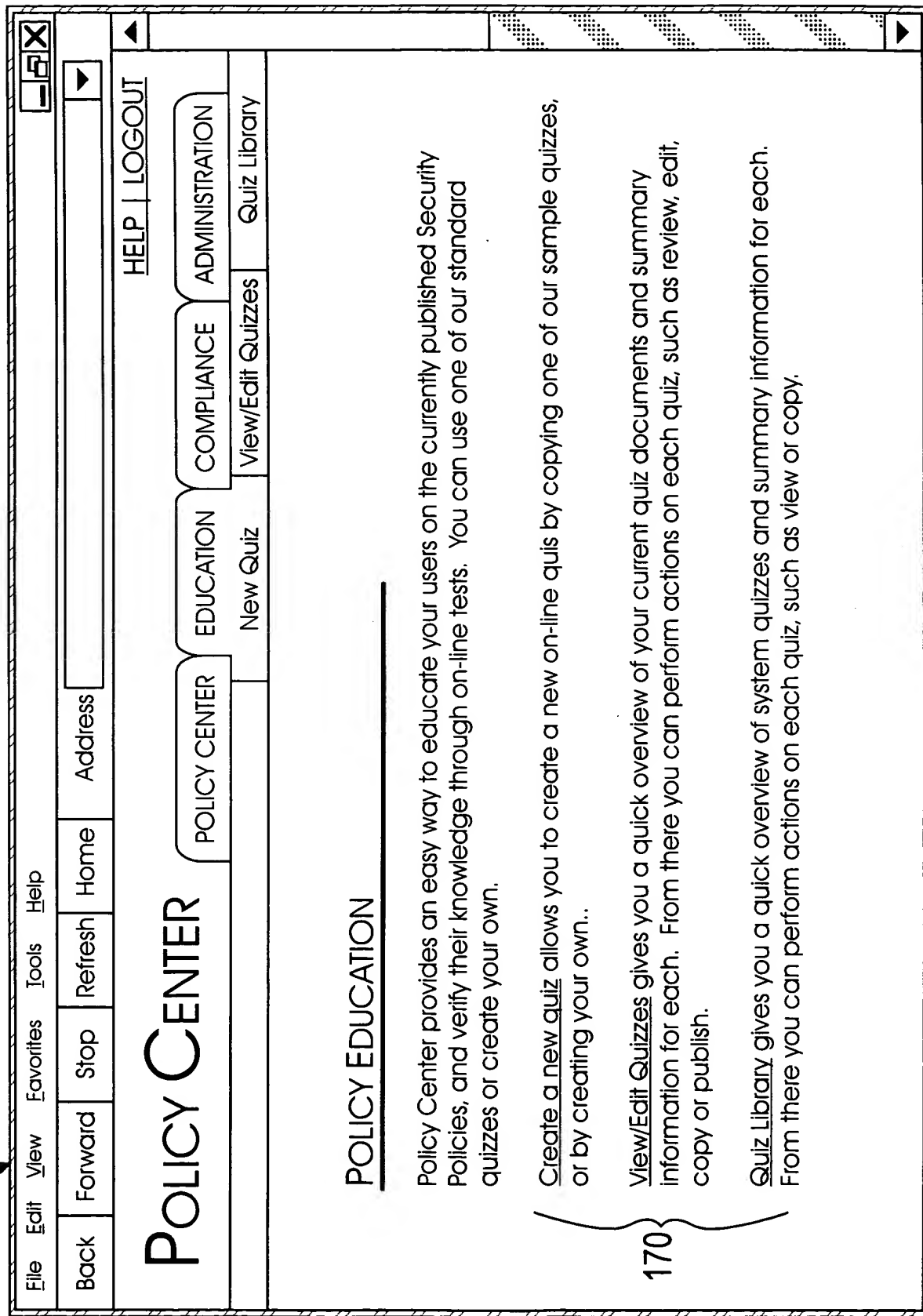


FIG. 7A

FIG. 7B

100F

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Address

POLICY CENTER

HELP | LOGOUT

POLICY CENTER EDUCATION COMPLIANCE ADMINISTRATION

New Quiz View/Edit Quizzes Quiz Library

Title: Communications Security Quiz

Description: This Quiz tests the understanding of the Communications Security Policy.

Author: PentaSafe

Available From: Jul 18 2001

Available To: Jul 18 2001

Created: 7/18/01 11:01 AM

Modified: 7/18/01 11:01 AM

Active:

Document Status: Draft

Passing Grade: 0

Save Cancel

QUESTIONS

	Weight	Active
<input type="radio"/> 1. If secret information is to be sent by fax, the recipient must	100	✓
<input type="radio"/> 2. Electronic mail systems are intended to be used primarily for business purposes.	100	✓
<input type="radio"/> 3. In-bound dial-up or in-bound Internet privileges must not be given to third party vendors unless	100	✓
<input type="radio"/> 4. With the exception of portable computers and telecommuting computers, the use of local modems to establish direct dial connections is prohibited.	100	✓

180

182

184

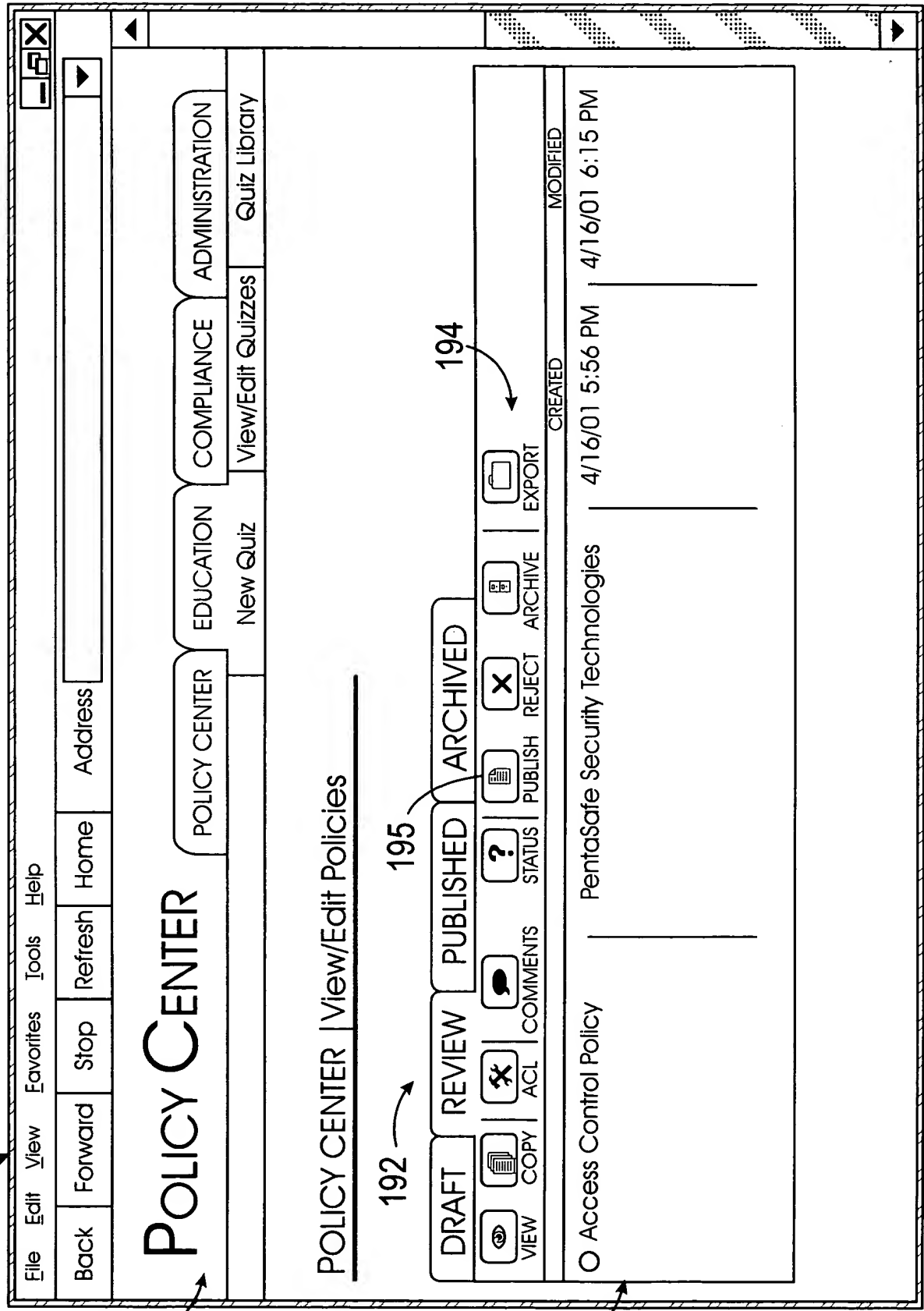
186

FIG. 7C

100G

186'

100H



190

192

195

194

193

FIG. 8

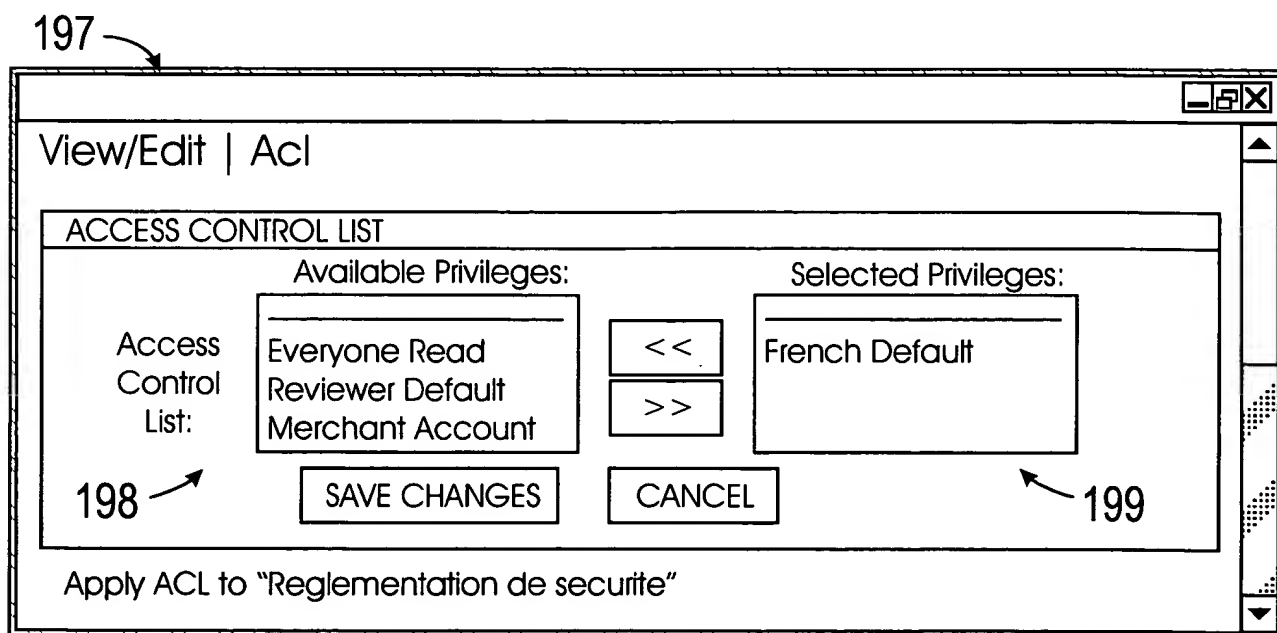
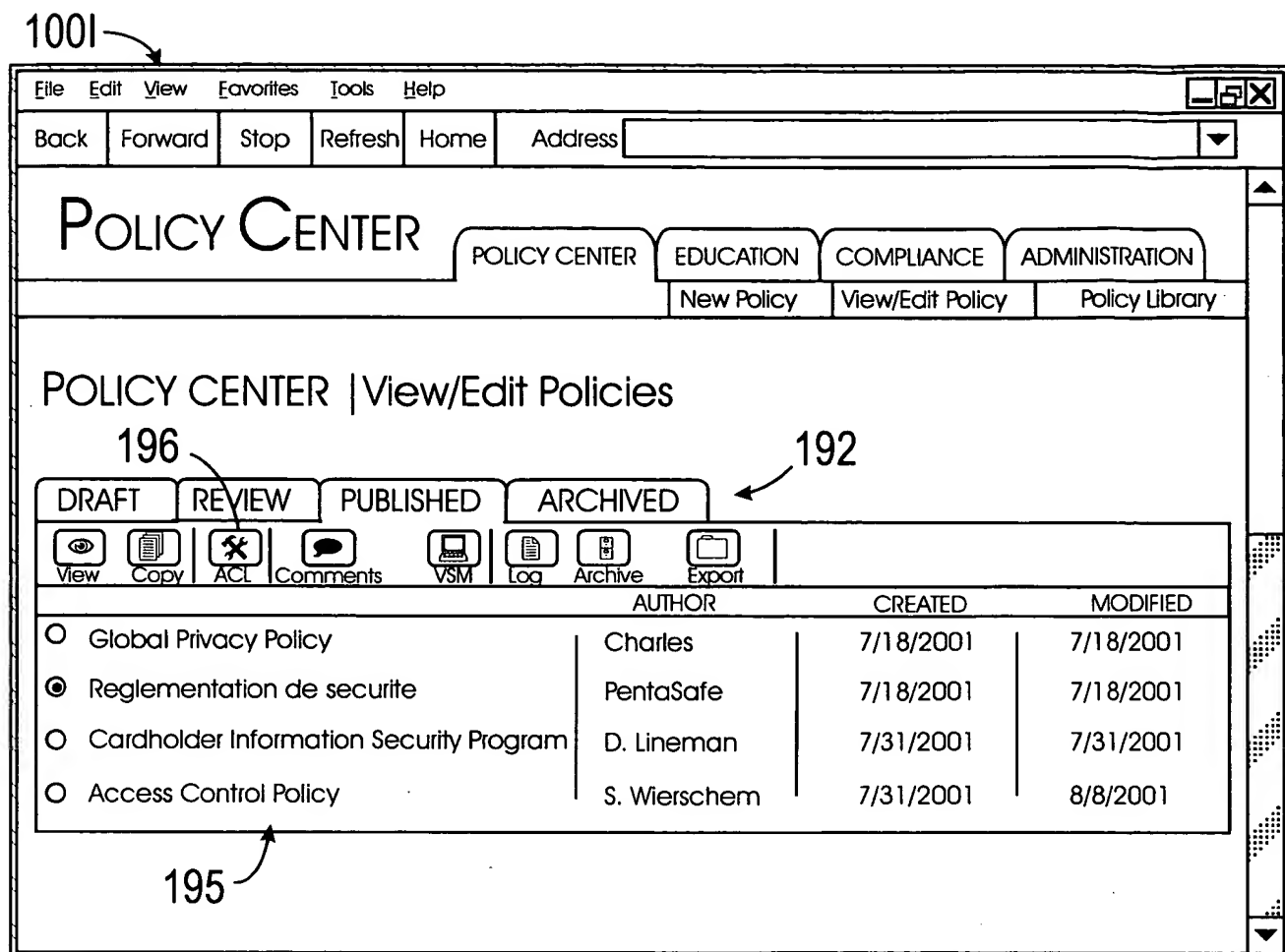


FIG. 9

300A

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Address

English

HOME REPORT A SECURITY INCIDENT LOG OUT

SECURITY POLICIES

Welcome, Dave Lineman. You last logged in at 8/6/01 4:58 PM.

POLICIES

[Global Privacy Policy](#)
[Access Control Policy](#)

UNREAD

✓

READ

✓

QUIZZES

[Security Awareness Quiz](#)
[Cardholder Information Security](#)

TAKE

✓

SCORE

80%

Scoring Key: Passing / Unsatisfactory

Search Policies

NEWS

► If you have questions about information Security, please see our [Intranet site](#).

► Please read the Privacy Policy and take the quiz by Aug. 1, 2001 to receive your annual bonus.

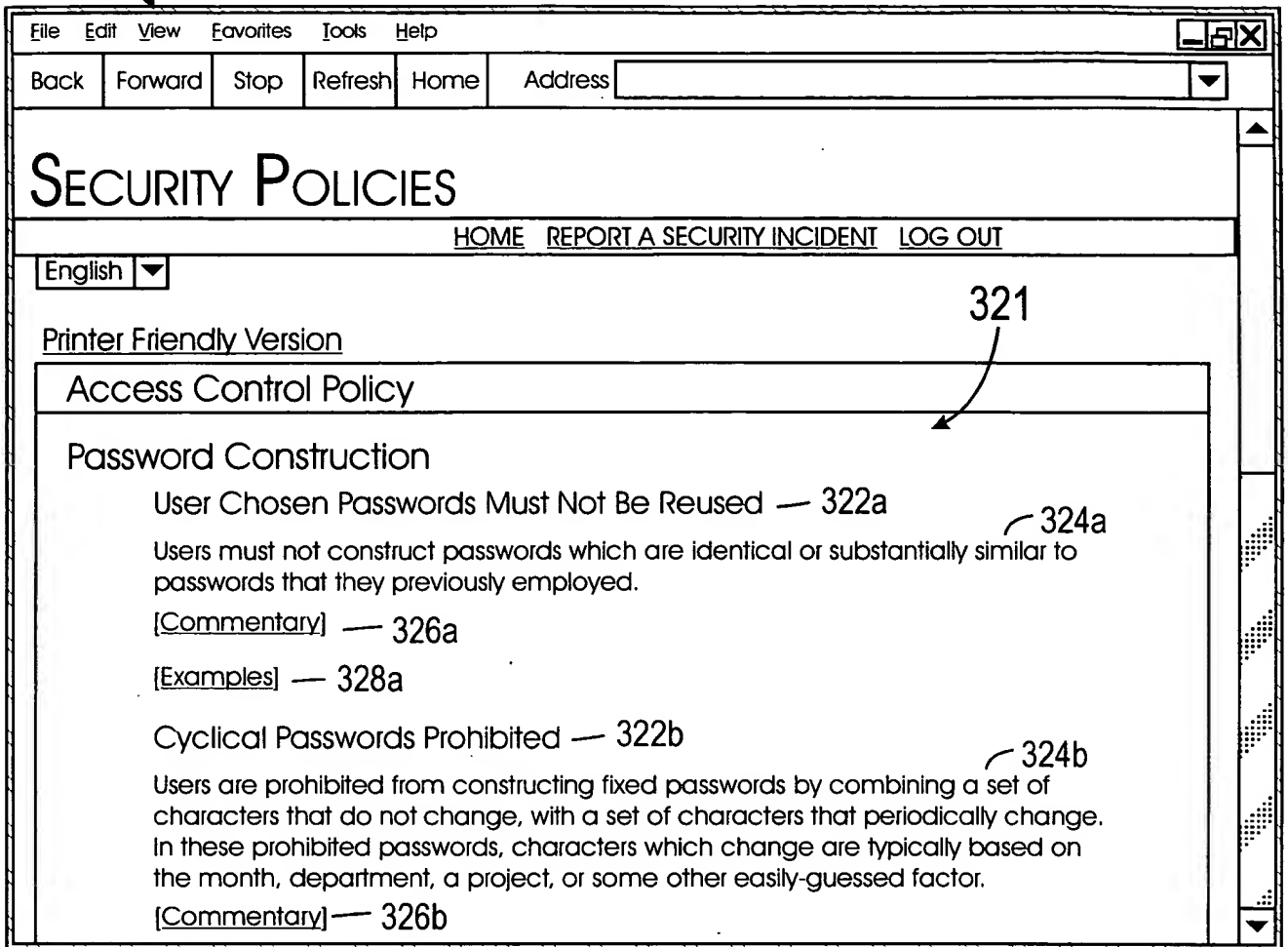
310

320

330

FIG. 10A

300B



329a

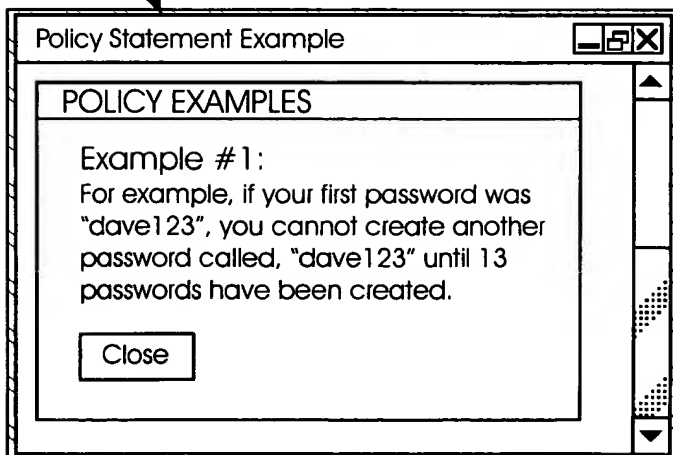


FIG. 10B

300C

The image shows a web browser window with a menu bar (File, Edit, View, Favorites, Tools, Help) and a toolbar (Back, Forward, Stop, Refresh, Home, Address). The main content area displays the title 'SECURITY POLICIES' and a navigation bar with links: HOME, MY INFO, LOG OUT, and REPORT A SECURITY INCIDENT. Below this is a 'QUIZ' section containing three questions with multiple-choice options.

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Address

HOME MY INFO LOG OUT REPORT A SECURITY INCIDENT

SECURITY POLICIES

QUIZ

1. Who can you give your password to over the telephone?
 - ☐ It is never acceptable to give a password out over the telephone.
 - ☐ The CEO
 - ☐ A Co-worker
 - ☐ Your Manager
 - ☐ The System Administrator
2. All users must be automatically forced to change their passwords at least once every sixty (60) days.
 - ☐ FALSE
 - ☐ TRUE
3. Which of the following is NOT an acceptable method of handling unsuccessful attempts to enter a password in excess of the limit?
 - ☐ Suspend the account until reset by a system administrator

331

FIG. 10C

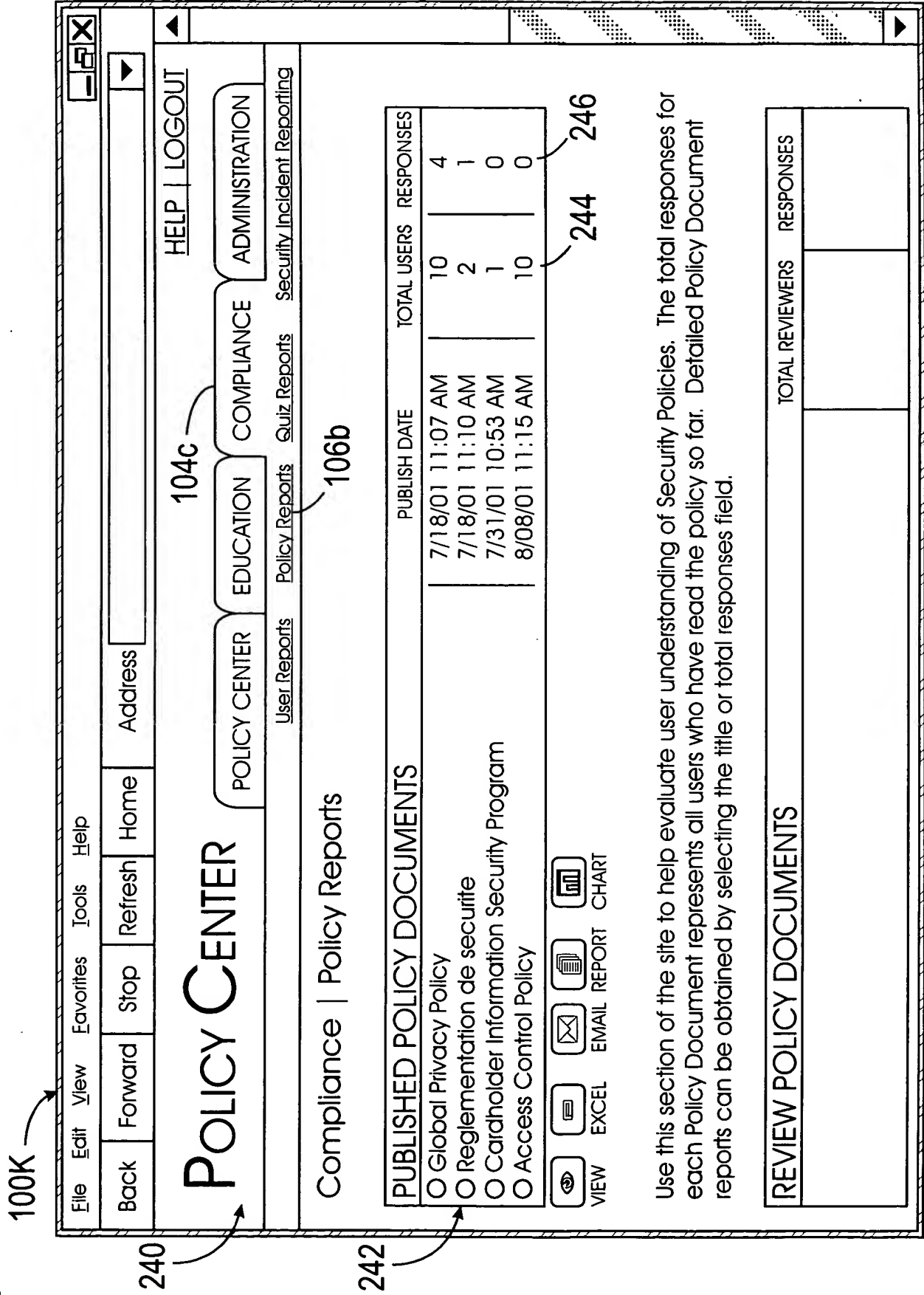


FIG. 11B

100L

File

Edit

View

Favorites

Tools

Help

Back

Forward

Stop

Refresh

Home

Address

100X

250

POLICY CENTER

HELP | LOGOUT

POLICY CENTER

COMPLIANCE

ADMINISTRATION

User Reports

Policy Reports

Quiz Reports

Security Incident Reporting

Compliance | Policy Reports

GLOBAL PRIVACY POLICY

USER ID	FIRST NAME	LAST NAME	DATE READ
<u>scott</u>	Scott	Wierschem	2001-07-18
<u>Savita</u>	Savita	Reddy	2001-07-18
<u>bob</u>	Bob	Jones	2001-07-31
<u>dlineman</u>	Dave	Lineman	2001-08-01

EXCEL

These users have acknowledged reading the policy document.

Groups: ALL

252

FIG. 11C

FIG. 11D

400

410

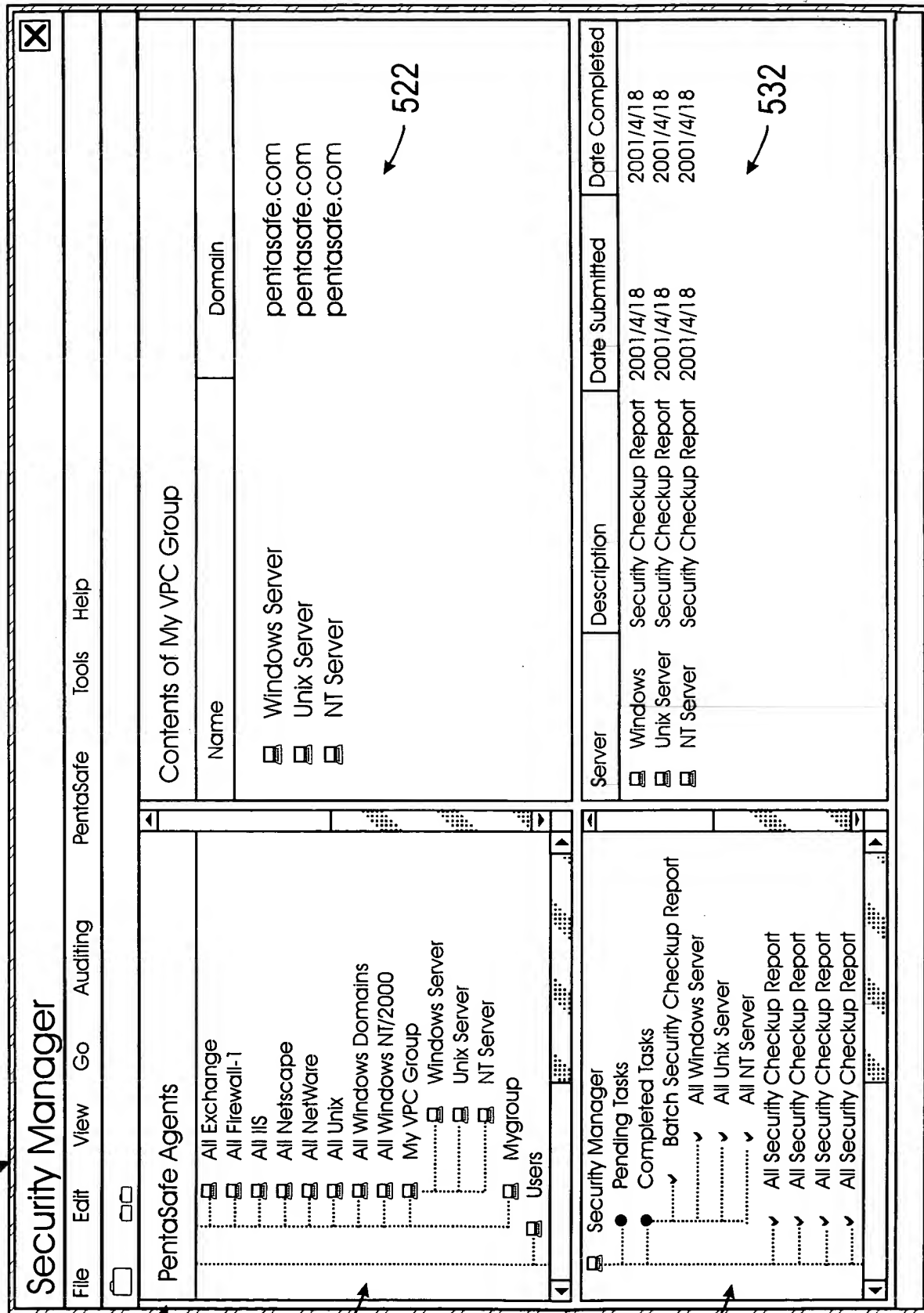
412

414

Updated by PSEAdmin on 4/18/2001 10:54 AM

FIG. 12

500A



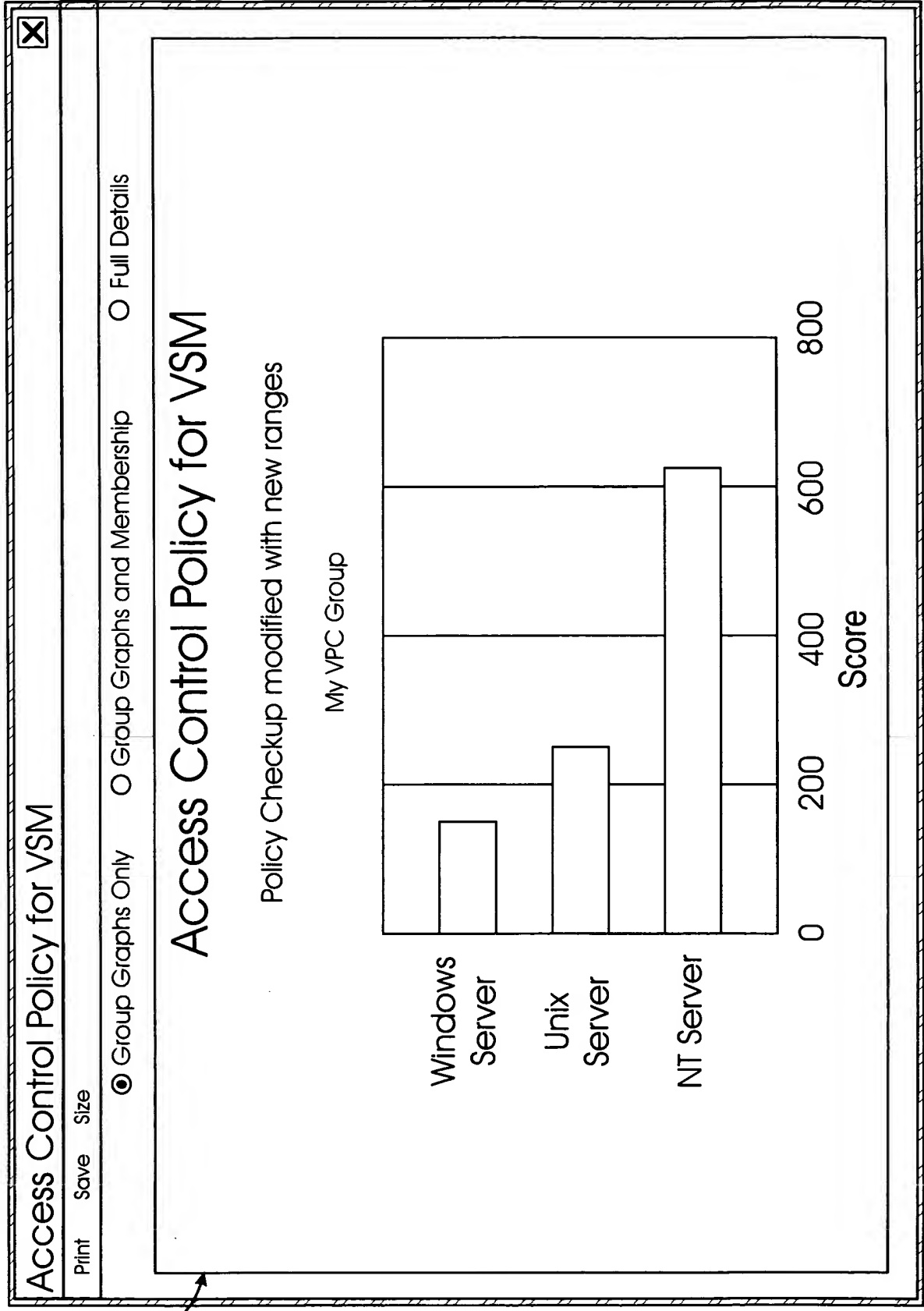
510

520

530

FIG. 13A

ECEN
MAY
1999



540

FIG. 13B

